

SBP/41/17³/23

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2023

No. 1st & Final Bill

BBMP, Yalahanka

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Kodigehalli

Received No. Dated

Divisional
Sub-Divisional

Cash Book Voucher No. Dated

Bill Docket No. Head of Account: P3726 Est. Cost: Rs. 5.00 Lakhs

of Work : Immersion of Ganesha Idols in Sahakaranagara Kalyani in ward no. 10 Kempapura.

Name of Contractor and Full Address: Smt. Prameela K.G. #29, 30, near Muneshwara Samudaa Bhavana, 2nd cross,
Srirampura, Jakkur Post, Telecom Layout, Bangalore-64

Date: 03.09.2022

Reference to Agreement No. BBMP/EE/BTP/PR/WO/96/2022-23

Certified that the measurements were taken by me on 18/09/2022 and recorded of Pages 627205 to 627208 of measurement Book No. 6273/22-23 and that work is satisfactorily executed.

Word No. 08

Prameela K.G.
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 18/09/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Job No. 010-23-000001

Assistant Executive Engineer
Kodigehalli Sub Division

		BBMP, Bangalore	
1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being..... Percent Rs.....		TTB	449000 00
3) " Balance		IT	4490 00
4) Deduct Payment		CEST	4009 00
a) Amount of previous payment as in the Office Cash Book Voucher		SGST	4009 00
No..... Dated..... S.D.No.....		CEST	4490 00
adjusted towards cash advance recovery of		CBF	502 00
b) Payments cost store or other material supplied			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated..... less adjustments.		Deduction	17500 00
Total Amount Adjusted -		Net payable	431500 00
7) Net amount due to or from Contractor			
unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs..... (in words)..... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1
2
Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726 Zonal public works - pow works
Head of Account

Bill Passed for Rs. 449000/-

Statutory Deductions Rs. 17500/- By Adjustment

Net Amount Paid Rs. 431500/- By NEFT/RTGS

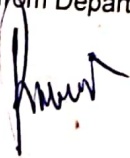
Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Kodigehalli Sub Division

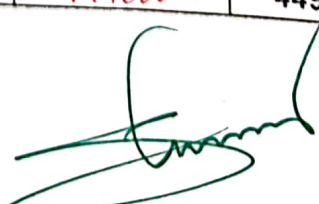
Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means for drains, canals, waste weir draft, approach channels, key trench, foundation of Bridges and such similar works, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, excavated surface leveled and sides neatly dressed disposing off or leveling the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage & other appurtenances required to complete the work. In ordinary / soft rock without blasting upto 1.5 m depth	Cum
2	Depth exceeding 1.5m, but not exceeding 3.00 m	Cum
3	Stone crusher dust finer than 3mm 100 metal Component	Cum
4	Supply of water Through water Tank for filling Tank	L
5	Hire charge of pumping water 3.5 KL/hr capacity Pump	Hr
6	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos
7	Hire Charges of Barricade Triple line per meter	Mtr
8	Hire Charges of Cloth and Pipe Shamiyana	Sft
9	Hire Charges of Side Wall Size 10 x 8 per Wall	Nos
10	Hire Charge for Plastic Chairs	Nos
11	Hire Charge for Table cloth ordinary per table	Nos
12	Hire Charge for supplying and running circuit service main with necessary messenger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathed aluminium wire	Mtr
13	Generator 100 KVA	Hr
14	Hire charges for Focus lighting arrangements for the stage and existing immersion Tank during night time	Nos
15	Mobile Hydraulic Crane 3t capacity	Hr
16		
17		
18		
19		
	Sub Total	
	GST @ 18%	
	Grand Total:-	
	Round OFF:-	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department



Present Measurement			Total Upto Date	
Qty	Rate P.	Rs. Amount	Qty	Cost
195	226.68	44202.60 44203.00	195.00	44202.60 44203.00
61	337.55	20590.55 20591.00	61.00	20590.55 20591.00
2.5	1313.85	3285.00 3284.62	2.50	3285.00 3284.62
180	323.96	58313.00 58312.80	180.00	58313.00 58312.80
18	37.80	680.00 680.40	18.00	680.00 680.40
55	437.55	24065.00 24065.25	55.00	24065.00 24065.25
660	71.99	47513.00 47513.40	660.00	47513.00 47513.40
3300	12.60	41580.00	3300.00	41580.00
44	314.96	13858.00 13858.24	44.00	13858.00 13858.24
110	4.95	545.00 545.52	110.00	545.00 545.52
33	107.99	3564.00	33.00	3564.00
330	8.10	3563.67 2673.00	330.00	3563.67 2673.00
55	1172.57	64491.00	55.00	64491.00
55	584.94	32177.00 32172.70	55.00	32172.00 32172.70
33	709.12	23400.00 23400.96	33.00	23400.00 23400.96
		380934.00	380933.04	380934.00
			68567.94	68568.12
			449500.98	449501.00
			449000.00	449000.00


 Assistant Executive Engineer
 Kodigehalli Sub Division
 BBMP, Bangalore